

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Information & Public Relations Department – Sri T. Haranatharao, Deputy Executive Information Engineer (Retd.) – Reimbursement of Medical Expenditure of Rs.18,583/- towards the treatment of self for Upper Gastro Intestinal Bleeding at DBR & SK Super Speciality Hospital, Mask Road, Tirupati and in Sai Swetha Hospital, Tanuku - Relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 1603

Dated:30.03.2010

Read :

From the Commissioner, I&PR, Hyderabad, Lr. No:12003/Admn.I-4/2009,  
Dt.9-11-2009.

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O R D E R:

The Commissioner, Information & Public Relations, in his letter has stated that the Regional Information Engineer, Ongole has forwarded the medical reimbursement claim in respect of Sri T. Haranatharao Deputy Executive Information Engineer (Retd.) who undergone treatment for G.I. Bleeding at Sai Swetha Hospital, Tanuku during the period from 16-3-2009 to 18-3-2009 and the Board have scrutinized the bills and informed the admissible amount. The relaxation orders of Govt. is required under para (1) of sub-para (5) in terms of G.O. Ms.No.105, HM & FW (K1) Deptt.,Dt.9-4-2007 and requested the Govt. to issue necessary relaxation orders with regard to unrecognized private Hospital so as to claim the medical reimbursement bill of Sri T. Haranatharao, Deputy Executive Information Engineer (Retd.) treating as a special case. The Commissioner, Information & Public Relations, has furnished the medical bills and letter of Medical Superintendent, Nellore in original.

2. The Director of Medical Education, Hyd. who has been consulted in the matter has informed that the medical bills of Sri T. Haranatha Rao, Deputy Executive Information Engineer, (Retd.) towards his treatment for Upper Gastro Intestinal Bleeding during the period from 16-03-2009 to 18-03-2009 at D.B.R. & S.K. Super Speciality Hospital, 18-1-505, Mask Road, Tirupati and during the period from 19-03-2009 to 27-03-2009 at Sai Swetha Hospital, Tanuku not recognized by the Govt. of A.P. has been scrutinized and furnished the net admissible amount as **Rs.18,583/-** (Rs,8,110.00 + Rs.10,473.00).

3. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 18,583/- (Rupees Eighteen thousand five hundred and eighty three only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Sri T. Haranatha Rao, Deputy Executive Information Engineer, (Retd.) towards the expenditure incurred by him for the treatment of self for Upper Gastro Intestinal Bleeding during the period from 16-03-2009 to 18-3-2009 at D.B.R. & S.K. Super Speciality Hospital, 18-1-505, Mask Road, Tirupati and during the period from 19-03-2009 to 27-03-2009 at Sai Swetha Hospital, Tanuku as a special case.

(P.T.O.)

4. The expenditure sanctioned in para 3 (three) above shall be debited to the salary Head of Account of the individual.
5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.
6. This order issues with the concurrence of Finance Department vide their U.O.No.3152/308/A2/EM & HI/10, Dated 17.03.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI  
EX.OFFICIO SECRETARY TO GOVERNMENT (I&PR)

To  
The Commissioner, Information & Public Relations, Hyderabad.  
(w.e. Medical Bills in Original)  
The Individual through the Commissioner,  
Information & Public Relations, Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Director of Treasuries and Accounts, A.P. Hyderabad.  
The Finance (Exp.M&H.I) Department,  
The P.S to Minister (I&PR)  
The P.S. to Minister (Finance) `  
SF/SCs.

// FORWARDED::BY ORDER //

SECTION OFFICER